

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,002/- towards the rental and call charges from 23-08-2014 to 22-09-2014 for Mobile phone No. 9652304624 and 14 (Fourteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 547

Dated:18-10-2014.
Read the following:-

1	From the Airtel Bill No.	569395001	Dated:24.09.2014
2	From the Airtel Bill No.	569395013	Dated 24-09-2014
3	From the Airtel Bill No.	569395006	Dated 24-09-2014
4	From the Airtel Bill No.	569833298	Dated 24-09-2014
5	From the Airtel Bill No.	569395008	Dated 24-08-2014
6	From the Airtel Bill No.	569395010	Dated 24-09-2014
7	From the Airtel Bill No.	571067315	Dated 24-09-2014
8	From the Airtel Bill No.	571067314	Dated 24-09-2014
9	From the Airtel Bill No.	571718556	Dated 24-09-2014
10	From the Airtel Bill No.	569923856	Dated 24-09-2014
11	From the Airtel Bill No.	569395002	Dated 24-09-2014
12	From the Airtel Bill No.	569395012	Dated 24-09-2014
13	From the Airtel Bill No.	569395003	Dated 24-09-2014
14	From the Airtel Bill No.	569395004	Dated 24-09-2014
15	From the Airtel Bill No.	570989310	Dated 24-09-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,002/- towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-08-2014 to 22-09-2014, for the following Officers provided by the Government for official use of Social Welfare Department.

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.	Excess Amount
1	V. Haranath, Asst. Secretary to Govt.	9652304624	225/-	-
2	P. Vijaya Madhavi Section Officer	9652304630	246/-	-
3	T.V Savithri Devi Section Officer	9652304627	227/-	-
4	P.V. Hari Babu Section Officer	9652304626	336/-	-
5	Y. Lazer Babu Section Officer	9652304623	422/-	-
6	V. Srinivasa Rao, Section Officer	9652304621	336/-	-
7	M. Mirian Dutt Section Officer	9701365977	463/-	-
8	P. Bala Chowdiaiah Section Officer	9701365978	168/-	-
9	N.Vijaya Veera Kumari, Section Officer	9676341678	484/-	-
10	M. V. Ramana Rao, Section Officer	9177348666	291/-	-
11	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	284/-	-
12	D. Aruna, Dy. Secretary to Govt.	9652304620	470/-	-
13	K. Eswari, Section Officer	9652304619	449/-	-
14	I. Padma Latha, Section Officer	9652304622	292/-	-
15	K.Sree Lakshmi, Asst. Secy. to Govt..	8790994297	309/-	-
		TOTAL	5,002/-	

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,002/-(Rupees Five thousand and two only) towards the rental and call charges from 23-82014 to 22-09-2014, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc

//FORWARDED:: BY ORDER//

SECTION OFFICER